

Work Order ID 60597

Thursday, July 15, 2010 10:20:03 AM



Page 1

Item ID: D206-642-311

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 7/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10-7-15 Tooling:

Date:

Run Start



QC:

Date: _____ SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D206-642

Rev N

100

0.00



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-311 CHG006

S10/08/05

JF for BG 10/07/26

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10.7.26 SJ

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

S10/08/05

(70)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
			*					

NOTE: Date & initial all entries

Work Order ID 60597

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Item ID: D206-642-311

Revision ID:

Item Name: Skidtube LH

Start Date: 7/15/2010 Start Qty: 1.00

Required Date: 7/22/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



Packaging

Operation
Description

Packaging

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-642-311

Location: 80PPP Rev: F

10/08/05 sf

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

10/08/05 sf

MF

10-8-05

W/O:		WORK ORDER CHANGES					
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Picklist Print

Thursday, July 15, 2010 10:20:07 AM

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Work Order ID: 60597



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Comments: IPP Rev:J□05.10.11□Added D3429-1 per CHG004□KJ/CP/JLM/ECC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DSJ9421 DD verified by:F

III Rev.E 08.09.29 as per BSI9421 DD Verified by:EC III Rev.M
as per REV.N DD 10.04.19 verified by:EC

as per REV.N.DD 10.04.19 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Start Qty: 1.00

Required Qty: 1.00

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Work Order ID: 60597



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN3-41A



Bolt

Purchased No

110 Each

332.0000

8 8
 10-7268

D2652



Bushing

Manufactured No

110 Each

249.0000

16
 10-7268

MS21042L3



Nut

Purchased No

110 Each

2,684.000

8
 10-7268

AN960JD10



Washer

NAS1149D0363J Purchased

No

110 Each

0.0000

8
 M115107

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 60597



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN5-10A

Purchased

No

110

Each

215.0000

4

4



Bolt

1107013 10-7-26S

Location	Loc Qty	Loc Code
ST337	215	
114199	15	
114752	100	
115108	100	

AN5-11A

Purchased

No

110

Each

69.0000

4

4



Bolt

Location	Loc Qty	Loc Code
ST337	69	
112314	39	
115016	30	

AN960JD516

NAS1149D0563J Purchased

No

110

Each

0.0000

8

8



Washer

AN4-6A

Purchased

No

110

Each

1,260.000



12



Bolt

Location	Loc Qty	Loc Code
ST356	1260	
112933	96	
113149	361	
114523	2	
114615	1	
114941	500	
115108	300	

AN960JD416

NAS1149D0463J Purchased

No

110

Each

0.0000



25



Washer

Thursday, July 15, 2010 10:20:08 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 60597



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

4,191.000

12

12

10-7-26 SJ

S
Nut

Location	Loc Qty	Loc Code
ST300	4191	
113422	68	
114523	28	
114718	95	
<u>114784</u>	2000	
115108	2000	

D3407-043

Manufactured

No

110

Each

38.0000

1

10-7-26 SJ

Tow Ring

Location	Loc Qty	Loc Code
ST464	38	
<u>50176</u>	6	
50387	20	
53351	12	

D3456-1

Manufactured

No

110

Each

56.0000

1

10-7-26 SJ

Washer

Location	Loc Qty	Loc Code
ST058	56	
<u>54692</u>	56	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 60597



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3457-1



Washer

Manufactured

No

110

Each

63.0000



2

107-265f

MS21043-4



Nut

Purchased

No

110

Each

1,283.000



1

107-265f

AN4C5A



BOLT

Purchased

No

110

Each

513.0000



1

107-265f

Location

Loc Qty

Loc Code

ST346

513

110552

13

112243

500

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 60597



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN960C416

NAS1149C0463

Purchased

No

110

Each

113.0000

1

1



10726 SF



washer

Location

ST346

Loc Qty

113

Loc Code

100993

D3413-1

Manufactured

No

110

Each

31.0000



1
1

10726 SF

Ring

Location

ST473

Loc Qty

31

Loc Code

51586

53446

58524

1

23

7

D2712

Manufactured

No

110

Each

193.0000



10
10

10726 SF

Set Screw

Location

FG

Loc Qty

50

Loc Code

29962

ST022

16400

50415

50

143

20

123

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 60597



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

D2934

Manufactured No

110

Each

70.0000

2

2



Saddle Spacer



10-7-2010

2

2

D2935

Manufactured No

110

Each

56.0000

2

2



Saddle Spacer



10-7-2010

SD

2

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